

Work Order ID 57839

April 16, 2010 12:57:59 PM



Page 1

Item ID: D135-692-011

Accept



Setup Start



Revision ID:

Item Name: Bearpaw

Stop

Start Date: 4/19/10 Start Qty: 4.00



Cust Item ID:

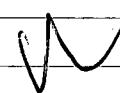
Required Date: 4/23/10 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan:



Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr	Revision Nbr
D3049	Rev A1

100



DOCUMENT CONTROL

DC

Document Control

Memo

0.00

0.00

Photocopy bluefile and create labels per PPP D135-692-011 CHG002

S 10/05/07

H for BG 10/05/06

150



Pick Kit

0.00

Packaging

Memo

0.00

10-5-6

4050

160



QC4- 100% Inspect kits for completeness

0.00

QC

Memo

0.00

S 10/05/07

40

Quality Control

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57839

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Item ID: D135-692-011

Accept



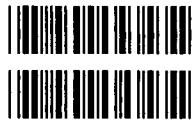
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Revision ID:

Item Name: Bearpaw

Stop



Start Date: 4/19/10 Start Qty: 4.00



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Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

170



Packaging

0.00

Packaging

0.00

Packaging

Memo

Identify and pack for shipping as per PPP D135-692-011

Location: _____

PPP Rev: _____

4/14/10/7-6

180



0.00

QC

0.00

Quality Control

QC21- Final Inspection - Work Order Release

Memo

*10/05/10/H**04/10-5-10**6*

W/O:		WORK ORDER CHANGES						
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Picklist Print

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Work Order ID: 57839



Parent Item: D135-692-011



Parent Item Name: Bearpaw

Start Date: 4/19/10

Required Date: 4/23/10

Comments: IPP Rev:C 04.02.17 Blank size changed, Tolerance added Step 3 KJ/JLM

Start Qty: 4.00

IPP Rev:D 08-04-16 Added Step 2 JLM Verified By:EC

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-15A		Purchased	No			160	Each	363.0000	32.0000		10-5-6	sf

S
ty

NAS1149004635

AN960JD416



Washer

D2182B



Rubber Cushion

(D2182B060)

Purchased

No

Warehouse

Location

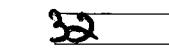
Main Warehouse

ST358 363

114239 26

114292 337

160 Each 0.0000 32.0000



32

10-5-6

sf

10-5-6

<p

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Required Qty: 4.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2274 Radius Block		Manufactured	No			160	Each	148.0000	32.0000	22	BS4850	10-5-6 SF

Warehouse

Location

Main Warehouse

ST010 148

56686 117

57254 31

Manufactured No

160

Each 52.0000 16.0000



10

10-5-6 SF

Warehouse

Location

Main Warehouse

ST456 52

56763 52

Manufactured No

160

Each 178.0000 32.0000



16

10-5-6 SF (4)

Warehouse

Location

Main Warehouse

ST017 178

56184 178

Manufactured No

160

Each 178.0000 32.0000

32

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3049-1		Manufactured	No				Each	0.0000	8.0000			
Bearpaw												
MS21042L4		Purchased	No			160	Each	1,126.000	32.0000			

		<u>Warehouse</u>		<u>Loc Qty</u>	<u>Loc Code</u>
		<u>Location</u>			
		Main Warehouse			
		ST139		2	
		111827		2	
		Main Warehouse			
		ST300		1124	
		113422		132	
		114108		984	
		9063		8	
QS100-M24S		Purchased	No		
Clamp					
		Each		12.0000	16.0000

		<u>Warehouse</u>		<u>Loc Qty</u>	<u>Loc Code</u>
		<u>Location</u>			
		Main Warehouse			
		ST449		12	
		111383		3	
		114236		9	

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REFERENCE ONLY

DART AEROSPACE USA, INC.

ICA-D135-692

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32.3 WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D135-692-011 Bearpaw Installation on model EC135 aircraft	11.8 lb 5.36 kg	0.0 in 0.0 m	0.0 lb-kg 0.0 m-kg	199.7 in 5.07 m	2356 in-lb 27.2 m-kg

32.4 PARTS LIST

Qty	Part Number	Description
X	D135-692-011	BEARPAW INSTALLATION
4	D2182B060	RUBBER CUSHION
8	D2274	RADIUS BLOCK
2	D3049-1	BEARPAW
3	D2529	WASHER
8	D2519	CLAMP
3	AN4-15A	BOLT
8	AN960JD416	WASHERS
3	MS21042L4	NUT (OR MS21042-4)
4	QS100M24S	CLAMP

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32-00-00

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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